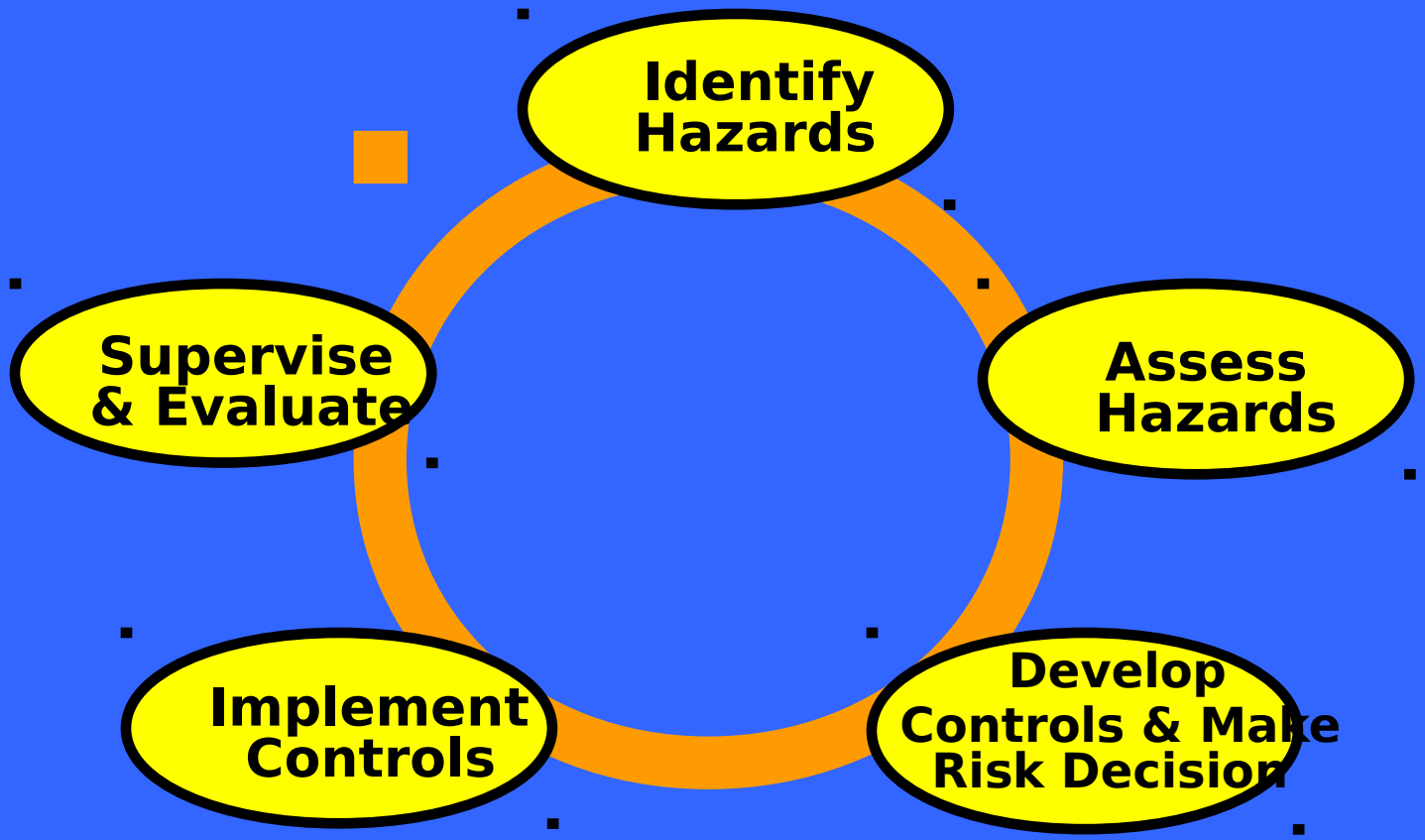
RISK MANAGEMENT

RM Is:

- The process of identifying, assessing, and controlling hazards
- A systematic five-step process that can be applied to any situation, program, or environment.
- It is not difficult task.

Risk Management Proc



Step 1: Identify Hazards

The objective is to identify those hazards most likely to result in the loss of man power and to protect the working force

Step 2: Assess Hazards

Assess hazards to determine risks. Assess the impact of each hazard in terms of potential loss and cost, based on probability and severity.

Assessment Tool

RISK ASSESSMENT MATRIX

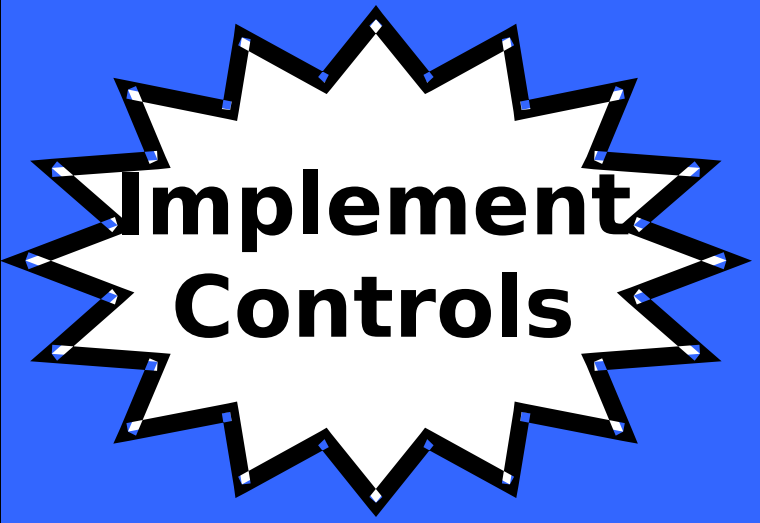
E - EXTREMELY HIGH RISK
H - HIGH RISK
M - MODERATE RISK
L - LOW RISK

SEVERITY	PROBABILITY				
	FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY
CATASTROPHIC	E	E	H	H	M
CRITICAL	E	H	H	M	L
MARGINAL	H	M	M	L	L
NEGLIGIBLE	M	L	L	L	L

Step 3: Develop Controls & Make Decision

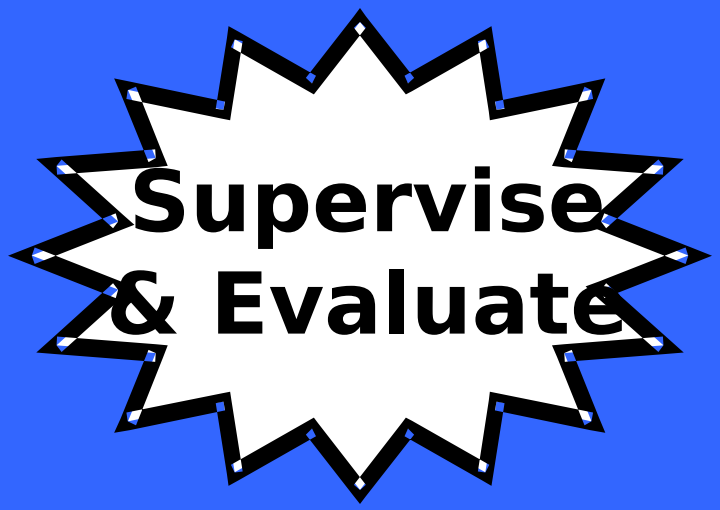
Develop control measures that measures that eliminate the hazard
or reduce its risk to an

Step 4: Implement Controls



Put controls in place that eliminate the hazards or reduce their Risks.

Step 5: Supervise & Evaluat



Perform to, and enforce standards & controls.

Evaluate the effectiveness of controls & adjust/ update as necessary

EXAMPLE

SCENARIO 16

RISK MANAGEMENT WORKSHEET

1. MSN/TASK : Conduct Command Maintenance Operations - cold
PREPARED:

2. DTG BEGIN: 13 Jan 0830
END: 13 Jan 1300

3. DATE 8 Jan 0900

4. PREPARED BY: LT Hardrock
RANK/LAST NAME/DUTY POSITION

5. HAZARDS	6. INITIAL RISK LEVEL	7. CONTROLS	8. RESIDUAL RISK LEVEL	11. HOW TO IMPLEMENT	12. HOW TO SUPERVISE	13. CONTROLS EFFECTIVE
Traffic during movement to motor pool	M	Road Guards, experienced NCO	L	Verbal instruction,	1SG Direct SUPV	
Ice on hardstand surfaces	M	Avoid hardstand in movement, use rout step in crossing hard	L	Verbal order-Coord	Direct Supv Maint Pers	
Loss of vehicle control due to uneven surface/ice	H	surfaces; deice maintenance pads	M	thru BMO Verbal order	Direct Supervision	
Numerous vehicles moving in motor pool with numerous dismounts/maintenance work	H	Five MPH speed limit	L	Verbal order	Direct Supv	
Soldiers working in freezing/near freezing conditions	H	Front and rear ground guides Warm up tent, cold weather training, close wash rack	M	Verbal order-Coord thru BMO	Maint Pers Buddy Sys	
Split rim vehicle Tires	M	Follow published procedures, NCO and mechanic present for any work	L	Written procedure, COORD with BMO	Direct Supv Buddy Sys	
Dehydartion due to not feeling thirsty	H	Enforce drinking discipline, provide warm beverages	M	Verbal Order, Coord with BN	Direct Supv; Buddy Sys	
Unreliable Overhead Hoist		Disable hoist, use M88, submit work order to repair		Verbal Order, Coordw/ BMO	Direct Supv Buddy Sys Supervisor action	

9. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (CIRCLE ONE):

LOW **MODERATE** **HIGH** **EXTREMELY HIGH**

10. RISK DECISION AUTHORITY:

CPT Newguy, Commander

RANK/LAST NAME/DUTY POSITION